



Bill Payment Companies Available on 1LINK (1BILL BPS)

1BILL - Biller Prefix			
#	Company Name	Prefix	Category
1	ABL AMC	122526	Invoice/Voucher
2	AKD INVESTMENT	102534	Top Up
3	AL MEEZAN INVESTMENT	100264	Top Up
4	APNA Bank - Loan	102762	Top Up
5	ARY Digital	100279	Top Up
6	ASKARI INVESTMENT	127526	Top Up
7	BAFL Aggregator - EOBI	100223	Top Up
8	BAFL - loans	102231	Top Up
9	BOP AGGREGATOR / PESSI	173774	Invoice/Voucher
10	CENTRAL DEPOSITORY COMPANY - INVESTOR ACCOUNT SERVICES (CDC IAS)	102324	Top Up
11	CENTRAL DEPOSITORY COMPANY CDC	100232	Invoice/Voucher
12	CONNECT DOT NET	100236	Invoice/Voucher
13	CONNECT DOT NET	102361	Top Up
14	CONNECTPAY/PAYPRO	100027	Invoice/Voucher
15	DAEWOO	100323	Invoice/Voucher
16	DEFENSE HOUSING AUTHORITY ISLAMABAD-RAWALPIND DHAI-R	103424	Invoice/Voucher
17	DP WORLD	100037	Invoice/Voucher
18	EASTERN FEDERAL UNION CONVENTIONAL (EFU)	100338	Invoice/Voucher
19	EASTERN FEDERAL UNION ISLAMIC (EFU)	103384	Invoice/Voucher
20	ENGRO	136476	Invoice/Voucher
21	FAISALABAD WATER AND SEWERAGE AUTHORITY (FWASA)	139272	Invoice/Voucher
22	FINJA	134652	Invoice/Voucher
23	Foree	136733	Invoice/Voucher
24	Foree	136731	Top Up
25	GUJRANWALA ELECTRIC POWER COMPANY (GEPCO)	143726	Invoice/Voucher
26	HABALL	142225	Top Up
27	HYDERABAD ELECTRIC SUPPLY CORPORATION (HESCO)	104372	Invoice/Voucher
28	HYDERABAD WATER AND SANITATION AGENCY (HWASA)	149272	Invoice/Voucher
29	INDUS MOTORS	100462	Invoice/Voucher
30	INSTITUTE OF BUSINESS ADMINISTRATION (IBA)	100422	Top Up
31	JAZZ CASH	105299	Invoice/Voucher
32	JUBILEE LIFE INSURANCE ADHOC (JLIADH)	105541	Invoice/Voucher
33	JUBILEE LIFE INSURANCE IND	105544	Invoice/Voucher
34	JUBILEE LIFE INSURANCE NIND	105546	Invoice/Voucher
35	KARACHI ELECTRIC K-ELECTRIC	100053	Invoice/Voucher
36	KARACHI ELECTRIC NEW CONNECTION KENC	100536	Invoice/Voucher
37	KARACHI WATER AND SEWERAGE BOARD KWSB	105972	Invoice/Voucher
38	KEENU	100837	Top Up
39	LAHORE ELECTRIC SUPPLY COMPANY (LESCO)	153726	Invoice/Voucher
40	LAHORE UNIVERSITY OF MANAGEMENT SCIENCES (LUMS)	105867	Invoice/Voucher

#	Company Name	Prefix	Category
41	MLC - Abbottabad Cantonment Board	165212	Invoice/Voucher
42	MLC - Attock Cantonment Board	165213	Invoice/Voucher
43	MLC - Bahawalpur Cantonment Board	165229	Invoice/Voucher
44	MLC - Bannu Cantonment Board	165204	Invoice/Voucher
45	MLC - Cantonment Board Clifton	165233	Invoice/Voucher
46	MLC - Cantonment Board Taxila	165214	Invoice/Voucher
47	MLC - Chaklala Cantonment Board	165201	Invoice/Voucher
48	MLC - Cherat Cantonment Board	165207	Invoice/Voucher
49	MLC - D.I. Khan Cantonment Board	165208	Invoice/Voucher
50	MLC - Faisal Cantonment Board	165235	Invoice/Voucher
51	MLC - Gujranwala Cantonment Board	165222	Invoice/Voucher
52	MLC - Havelian Cantonment Board	165215	Invoice/Voucher
53	MLC - Hyderabad Cantonment Board	165239	Invoice/Voucher
54	MLC - Jhelum Cantonment Board	165224	Invoice/Voucher
55	MLC - Kamra Cantonment Board	165216	Invoice/Voucher
56	MLC - Karachi Cantonment Board	165232	Invoice/Voucher
57	MLC - Kharian Cantonment Board	165225	Invoice/Voucher
58	MLC - Kohat Cantonment Board	165203	Invoice/Voucher
59	MLC - Korangi Creek Cantonment Board	165234	Invoice/Voucher
60	MLC - Lahore Cantonment Board	165220	Invoice/Voucher
61	MLC - Loralai Cantonment Board	165242	Invoice/Voucher
62	MLC - Malir Cantonment Board	165236	Invoice/Voucher
63	MLC - Mangla Cantonment Board	165226	Invoice/Voucher
64	MLC - Manora Cantonment Board	165237	Invoice/Voucher
65	MLC - Mardan Cantonment Board	165205	Invoice/Voucher
66	MLC - Multan Cantonment Board	165227	Invoice/Voucher
67	MLC - Murree Galis Cantonment Board	165218	Invoice/Voucher
68	MLC - Murree Hills Cantonment Board	165217	Invoice/Voucher
69	MLC - Nowshera Cantonment Board	165202	Invoice/Voucher
70	MLC - Okara Cantonment Board	165231	Invoice/Voucher
71	MLC - Ormara Cantonment Board	165243	Invoice/Voucher
72	MLC - Pano Aqil Cantonment Board	165238	Invoice/Voucher
73	MLC - Peshawar Cantonment Board	165210	Invoice/Voucher
74	MLC - Quetta Cantonment Board	165240	Invoice/Voucher
75	MLC - Rawalpindi Cantonment Board	165209	Invoice/Voucher
76	MLC - Risalpur Cantonment Board	165206	Invoice/Voucher
77	MLC - Sanjwal Cantonment Board	165219	Invoice/Voucher
78	MLC - Sargodha Cantonment Board	165228	Invoice/Voucher
79	MLC - Shorkot Cantonment Board	165230	Invoice/Voucher
80	MLC - Sialkot Cantonment Board	165223	Invoice/Voucher
81	MLC - Swat Cantonment Board	165244	Invoice/Voucher
82	MLC - Wah Cantonment Board	165211	Invoice/Voucher
83	MLC - Walton Cantonment Board	165221	Invoice/Voucher
84	MLC - Zhob Cantonment Board	165241	Invoice/Voucher
85	MULTAN ELECTRIC POWER COMPANY (MEPCO)	163726	Invoice/Voucher

#	Company Name	Prefix	Category
86	MUSLIM COMMERCIAL BANK ARIF-HABIB INVESTMENTS (MCB-AH)	162224	Invoice/Voucher
87	NAYAPAY	106729	Top Up
88	NAYATEL	100068	Invoice/Voucher
89	NIT	100648	Invoice/Voucher
90	ONELOAD	105623	Top Up
91	OPTIX	167849	Invoice/Voucher
92	PAK QATAR TAKAFUL FAMILY 1	100778	Invoice/Voucher
93	PAK QATAR TAKAFUL FAMILY 2	107784	Invoice/Voucher
94	PAK QATAR TAKAFUL FAMILY 3	107786	Invoice/Voucher
95	PAKISTAN TELECOMMUNICATION COMPANY LIMITED (PTCL) PSTN	178258	Invoice/Voucher
96	PAKISTAN TELECOMMUNICATION COMPANY LIMITED DEFAULTER	178253	Invoice/Voucher
97	PAKISTAN TELECOMMUNICATION COMPANY LIMITED EVO POSTPAID	178276	Invoice/Voucher
98	PAKISTAN TELECOMMUNICATION COMPANY LIMITED EVO PREPAID	178277	Invoice/Voucher
99	PAKISTAN TELECOMMUNICATION COMPANY LIMITED Vfone	178255	Invoice/Voucher
100	PESHAWAR ELECTRICITY SUPPLY COMPANY (PESCO)	173726	Invoice/Voucher
101	QUBEE CONSUMER	178232	Invoice/Voucher
102	QUBEE DISTRIBUTOR	178233	Invoice/Voucher
103	SUI NORTHERN GAS PIPELINES LIMITED (SNGPL)	176475	Invoice/Voucher
104	SUI SOUTHERN GAS COMPANY (SSGC)	107742	Invoice/Voucher
105	SUKKUR ELECTRIC POWER COMPANY (SEPCO)	107372	Invoice/Voucher
106	TRANSWORLD	100089	Invoice/Voucher
107	UBLFUND	108253	Top Up
108	WATEEN	100928	Invoice/Voucher
109	WITRIBE	109487	Invoice/Voucher
110	WORLD CALL (WCALL)	100092	Invoice/Voucher
111	Rawalpindi WASA	179272	Invoice/Voucher
112	SOAR Education (Private) Limited	107627	Invoice/Voucher
113	Excise and Taxation (Sind)	100328	Invoice/Voucher
114	CAS Management	122466	Invoice/Voucher
115	ICT	100428	Invoice/Voucher
116	KMBL Loan Payment	105625	Top Up
117	ZTBL Loan Payment	109825	Top Up
118	Adamjee (Conventional)	123265	Invoice/Voucher
119	Adamjee (Takaful)	123266	Invoice/Voucher
120	Water Sanitation Services Peshawar	100079	Invoice/Voucher
121	Water Sanitation Agency Lahore	100059	Invoice/Voucher
122	Cedar College	123327	Invoice/Voucher
123	CDA Water & Sanitation	122002	Invoice/Voucher
124	CDA Property Tax	122001	Invoice/Voucher
125	Golootlo	100455	Invoice/Voucher
126	KASB Securities	105272	Top Up
127	SimPaisa	100077	Invoice/Voucher
128	NTS	100687	Invoice/Voucher
129	NTC	100682	Invoice/Voucher
130	DHA CLUB LHR	100222	Invoice/Voucher
131	Gift University	104438	Invoice/Voucher

S. No	1BILL Credit Card	
1	ALLIED BANK CREDIT CARD	Credit Card No
2	ASKARI BANK CREDIT CARD	Credit Card No
3	BANK ALFALAH CREDIT CARD	Credit Card No
4	BANK ALHABIB CREDIT CARD	Credit Card No
5	FAYSAL BANK CREDIT CARD	Credit Card No
6	HBL CREDIT CARD	Credit Card No
7	JS BANK CREDIT CARD	Credit Card No
8	MCB CREDIT CARD	Credit Card No
9	SILK BANK CREDIT CARD	Credit Card No
10	SCB CREDIT CARD	Credit Card No
11	UBL CREDIT CARD	Credit Card No